

Exercise 2-8

Preparing journal entries

A1

Prepare general journal entries for the following transactions of Sustain Company.

- June 1 T. James, owner, invested \$11,000 cash in Sustain Company.
- 2 The company purchased \$4,000 of furniture made from reclaimed wood on credit.
- 3 The company paid \$600 cash for a 12-month prepaid insurance policy on the reclaimed furniture.
- 4 The company billed a customer \$3,000 for sustainability services provided.
- 12 The company paid \$4,000 cash toward the payable from the June 2 furniture purchase.
- 20 The company collected \$3,000 cash for services billed on June 4.
- 21 T. James invested an additional \$10,000 cash in Sustain Company.
- 30 The company received \$5,000 cash in advance of providing sustainability services to a customer.

Journal Entry Exercise

M Carnoy



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